

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000032

PRINT DATE: 04/08/2010

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS
PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CAM MARCELO
(305) 375-2982

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010		1,390,000.00

BID NUMBER
5181-4/10-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
112407710	01	OXFORD ELECTRONICS	NET30
351542128	02	AMERICAN STEEL BUILDERS LLC	NET30
522089962	02	THYSSENKRUPP AIRPORT SYSTEMS INC	NET30
582504642	01	AERO BRIDGEWORKS INC	NET30
752365296	01	JETBRIDGE TECHNOLOGY INC	NET30
911650317	02	JOHN BEAN TECHNOLOGIES CORPORATION	NET30

ITEM COMMODITY ID U/M UNIT COST

001 909-26

CONVEYING SYSTEM CONSTRUCTION SERVICES: ELEVATORS,

----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,390,000.00 () -

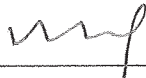
TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/1/2010
TO 12/31/2010. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____



DATE: _____

4/8/10

***** LAST PAGE *****